

ship Oct 29

Work Order ID 63067



Tuesday, October 19, 2010 3:28:04 PM

Item ID:	D4131-5	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Side Plate					
Start Date:	10/19/2010	Start Qty:	8.00		Cust Item ID:	
Required Date:	10/26/2010	Req'd Qty:	8.00		Customer:	

Reference:

Approvals:	Process Plan:		Date:	10-10-19	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4131	A								

100		0.00							
	Waterjet								
FLOW CNC Waterjet	304 .050								
	Memo	0.00							
	1-Cut as per Dwg								
	Dwg Rev:								
	Prog Rev:								
	2-Deburr if necessary								

B 10-10-21

8

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC								
Quality Control									
	Memo	0.00							

B 10-10-21

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY  
10-10-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 63067

Tuesday, October 19, 2010 3:28:04 PM



Page 2

Item ID:	D4131-5	Accept		Setup	Start	
Revision ID:						
Item Name:	Side Plate				Stop	
Start Date:	10/19/2010	Start Qty:	8.00			
Required Date:	10/26/2010	Req'd Qty:	8.00			
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00				8			
QC	Memo	0.00							10.10.21
Quality Control									
130	Identify as per dwg & Stock Location: <i>Weldy</i>	0.00							
Packaging	Memo	0.00					8		
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							10.10.29
Quality Control									

*MF*  
10-11-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, October 19, 2010 3:28:12 PM

Work Order ID: 63067



Parent Item: D4131-5



Parent Item Name: Side Plate

Start Date: 10/19/2010

Required Date: 10/26/2010

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 10.10.06 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M304S18GA

Purchased

No

100

sf

94.8879

0.0556

0.468211



B1070-21

304/316 .050 Sheet

Location

Loc Qty

Loc Code

MAT20

94.8879

111743

6.55

112885

0.1679

113062

40.17

115389

48

112885

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

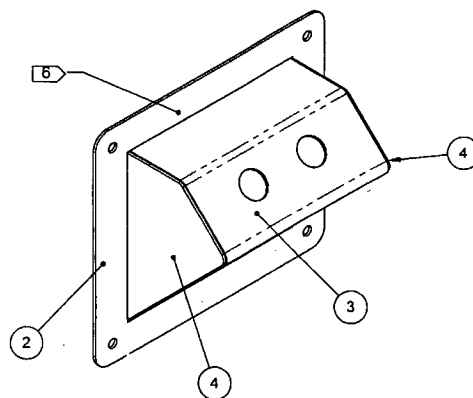
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



ITEM	QTY	PART NUMBER	DESCRIPTION
1	X	D4131-041	MANIFOLD ASSEMBLY
2	1	D4131-1	FRONT PLATE
3	1	D4131-3	BASE
4	2	D4131-5	SIDE PLATE



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 43067  
BP 10-10-19

**D4131-041 MANIFOLD ASSEMBLY**

**RELEASED**  
2010-09-23  
*W*

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.64 lbs

A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE USA, INC.</b> PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	<i>RF</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>RF</i>	D4131	SHEET 1 OF 8
APPROVED	<i>RF</i>	TITLE	SCALE
DE APPR.	<i>RF</i>	MANIFOLD ASSEMBLY	NTS
DATE	10.09.16	<small>COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

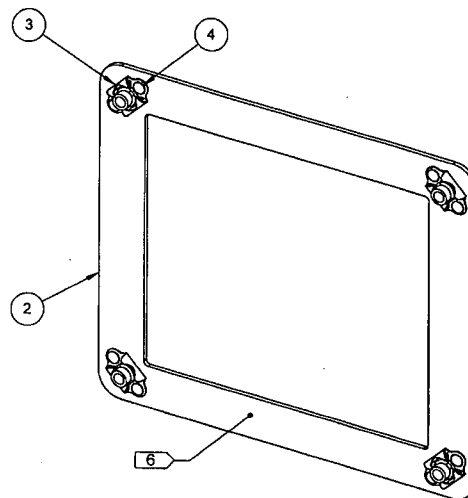
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

ITEM	QTY -043	PART NUMBER	DESCRIPTION
1	X	D4131-043	DOUBLER ASSEMBLY
2	1	D4131-7	DOUBLER
3	4	MS21069L3	NUT PLATE
4	8	MS20426AD3-3	RIVET



**D4131-043 DOUBLER ASSEMBLY**

*W063067*

**RELEASED**  
2010-09-23  
*WNP*

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.07 lbs

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>RF</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>RF</i>	D4131	SHEET 2 OF 8
APPROVED	<i>RF</i>	TITLE	SCALE
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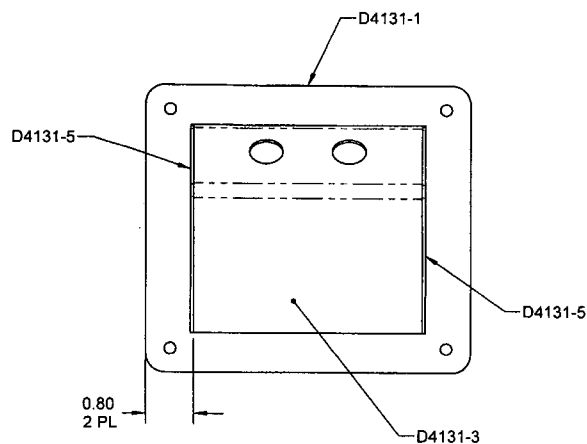
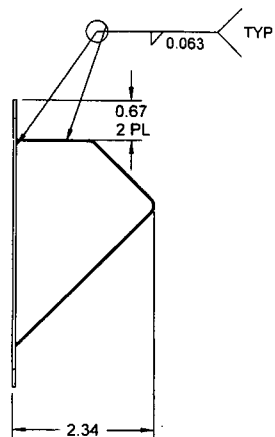
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# **D4131-041 MANIFOLD ASSEMBLY**

*w/o 43067*

**RELEASED**  
2010-09-23  
*ND*

## **NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.64 lbs
- 8) WELD PER DART QSI 004

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b> PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	<i>ND</i>	DRAWING NO. <b>D4131</b>	REV. A
MFG. APPR.	<i>ND</i>	SHEET 3 OF 8	
APPROVED	<i>ND</i>	TITLE	SCALE
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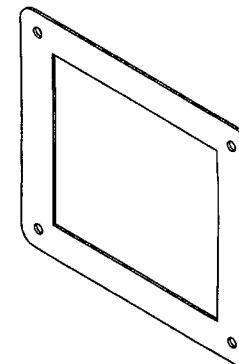
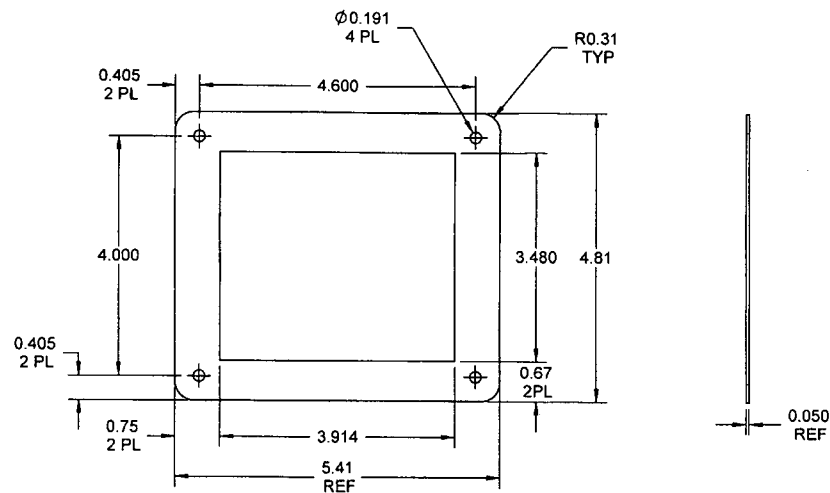
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



*w/o 62067*

**D4131-1 FRONT PLATE**

**NOTES:**

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL ANNEALED 2B FINISH 0.050 (18 GAUGE) SHEET  
PER MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240  
OR ASME SA240  
PER DART SPEC. M304S18GA
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.18 lbs

**RELEASED**  
2010-09-23  
*w/p*

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DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>RF</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>RF</i>	<b>D4131</b>	SHEET 4 OF 8
APPROVED	<i>RF</i>	TITLE	SCALE
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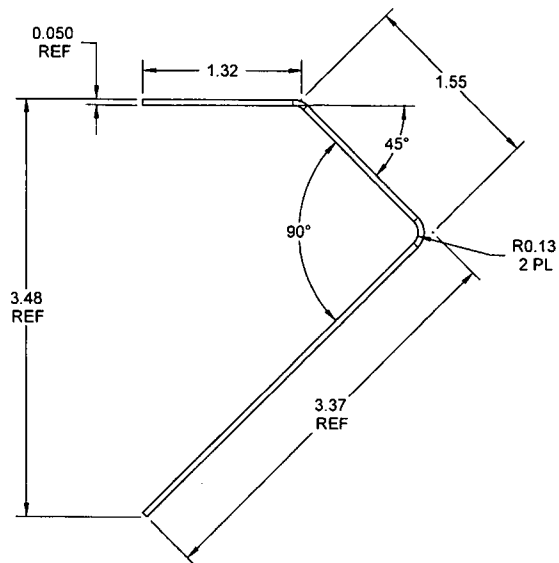
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**D4131-3 BASE**  
MAKE FROM D4131-3F FLAT PATTERN

*w/063067*

**RELEASED**  
R 2010-09-23

**NOTES:**

- 1) MATERIAL: MAKE FROM D4131-3F FLAT PATTERN
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.33 lbs

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>10</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>SS</i>	<b>D4131</b>	SHEET 5 OF 8
APPROVED	<i>10</i>	TITLE	SCALE
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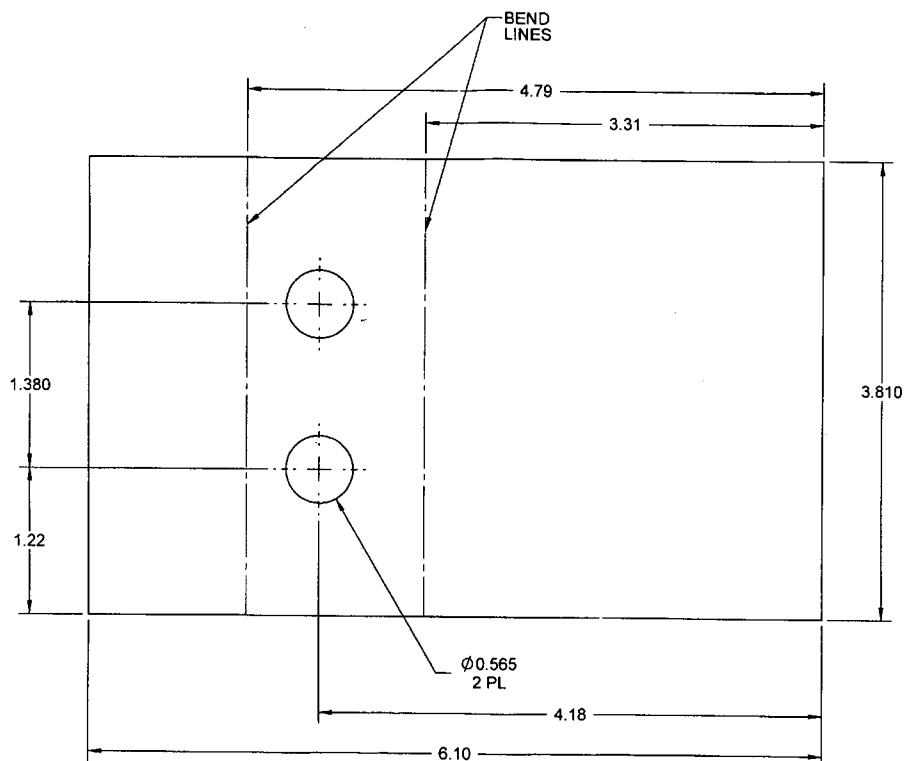
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**D4131-3F FLAT PATTERN**

**NOTES:**

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL ANNEALED 2B FINISH 0.050 (18 GAUGE) SHEET  
PER MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240  
OR ASME SA240  
PER DART SPEC. M304S18GA
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.33 lbs

*u/b 930607*

**RELEASED**  
2010-09-23  
*ND*

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>140</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>140</i>	<b>D4131</b>	SHEET 6 OF 8
APPROVED	<i>140</i>	TITLE	SCALE
DE APPR.	<i>140</i>	<b>MANIFOLD ASSEMBLY</b>	NTS
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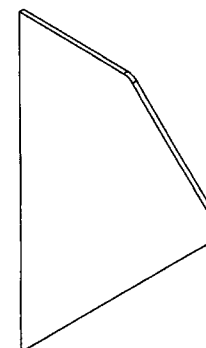
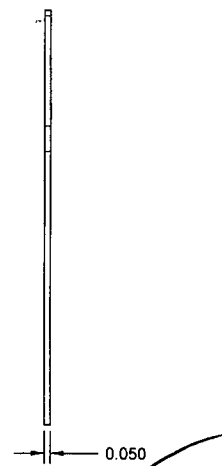
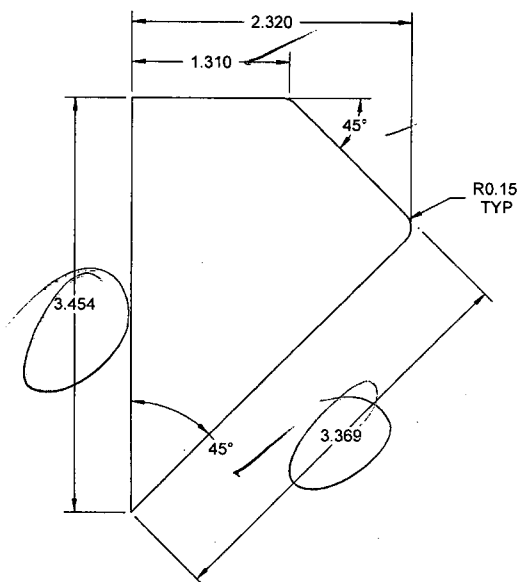
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**D4131-5 SIDE PLATE**

**NOTES:**

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL ANNEALED 2B FINISH 0.050 (18 GAUGE) SHEET  
PER MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240  
OR ASME SA240  
PER DART SPEC. M304S18GA
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.07 lbs

*wb w3d17*

**RELEASED**  
2010-09-23  
*MM*

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>RF</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>RF</i>	D4131	SHEET 7 OF 8
APPROVED	<i>RF</i>	TITLE	SCALE
DE APPR.	<i>RF</i>	MANIFOLD ASSEMBLY	NTS
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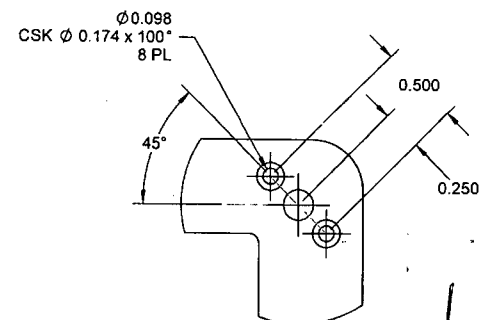
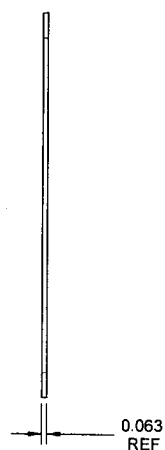
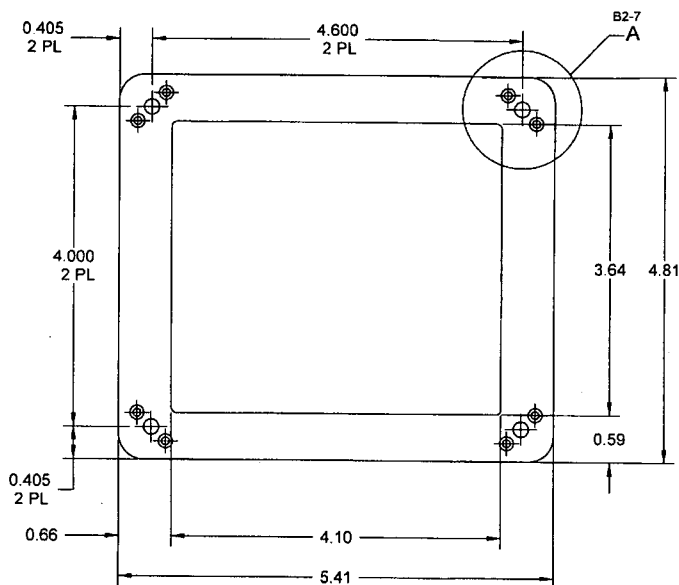
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL A**  
TYPICAL D5-7

**D4131-7 PLATE**

**NOTES:**

- 1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET 0.063 THICK  
PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS4027  
OR ASTM B209  
PER DART SPEC. M6061T6S0.063
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005.4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.07 lbs

**RELEASED**  
2010-09-23

DESIGN	RF	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	RF	D4131	SHEET 8 OF 8
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	MANIFOLD ASSEMBLY	NTS
DATE	10.09.16	<small>COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Receiving Report

Date: 9/10/13

Batch No: M/12885

Supplier: MAGNA

Dart P/O: 10550

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 011814 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 09/10/14  
 Date  
 Received/Costing     
 Initial   

Location



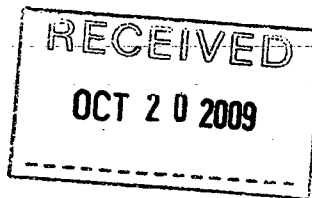
**Magna Stainless**  
5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

# INVOICE

Pg 1 of 1 I017858

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7

MTR:Y

INVOICE DATE:	10/13/09
ORDER DATE:	10/08/09
SHIP DATE:	10/13/09
ORDER NUMBER:	W019653
PURCHASE ORDER:	P010550

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		ERYCK BLAIS		NIR:R-557065-1		PREPAID		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description		Shipped	Price Per	Value	
				STAINLESS SHEET					
		3	PC	SSH 304 2B 26GA x 48" x 96"		3 UN	60.00	180.00	
				L029393 3 PC/73 LB					
		3	PC	SSH 304 2B 20ga x 48" x 96"		3 UN	115.00	345.00	
				L029413 3 PC/150 LB					
		4	PC	SSH 304 2B 18ga x 48" x 96"		4 UN	135.00	540.00	
				L030411 3 PC/202 LB					
				L028388 1 PC/67 LB					
		4	PC	SSH 304 2B 16ga x 48" x 96"		4 UN	170.00	680.00	
				L031195 4 PC/336 LB					

10/14/09 11:47:23

Merchandise:	1,745.00
Surcharges:	
No Tax Costs:	
GST	87.25
Total Due:	1,832.25

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10550	1		M304S16GA	SF	10/13/09	10/13/09	128.0000	\$5.31	0.0000	0	\$680.00
CAD	No		304/316 Sheet .063	SF	128.0000	Stores		\$680.00	0.0000	0	
			I12885								
	2		M304S18GA	SF	10/13/09	10/13/09	128.0000	\$4.22	0.0000	0	\$539.99
	No		304/316 .050 Sheet	SF	128.0000	Stores		\$539.99	0.0000	0	
			I12885								
	3		M304S20GA	SF	10/13/09	10/13/09	96.0000	\$3.59	0.0000	0	\$345.00
	No		304/316 .040 Sheet	SF	96.0000	Stores		\$345.00	0.0000	0	
			I12885								
	4		M304S26GA	SF	10/13/09	10/13/09	96.0000	\$1.88	0.0000	0	\$180.00
	No		304/316 0.018 SHEET	SF	96.0000	Stores		\$180.00	0.0000	0	
			I12885								



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## PACKING LIST

I017858

Page: 1 of 1

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact: CHANTAL

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: PREPAID



SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010550		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W019653	NET 30 DAYS		NIR:R-557065-1		10/08/09	10/13/09	10/13/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
3		PC	STAINLESS SHEET SSH 304 2B 26GA x 48" x 96"			3
			73 LB / 3 PC	L029393	N69146	3
3		PC	SSH 304 2B 20ga x 48" x 96"			3
			150 LB / 3 PC	L029413	SC18740	3
4		PC	SSH 304 2B 18ga x 48" x 96"			4
			202 LB / 3 PC	L030411	0418904	3
			67 LB / 1 PC	L028388	SC17938	1
4		PC	SSH 304 2B 16ga x 48" x 96"			4
			✓ 336 LB / 4 PC	L031195	A2800233	4
Skids: 1				Total Weight:		828 LB

Received by:

Date:

Signature:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10550

Purchase Order Date 08/10/2009

PO Print Date 08/10/2009

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

**FAKED**  
*Call/10/09*

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Chantal Lavoie

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063 4732	13/10/2009 Yes	✓ 128.00 sf	Purolator ground	\$5.3125	\$680.00
		Special Inst:	Purch. Mat: AISI 304/316 SS Sheet ANNEALED 2B finish Spec: MIL-S-5059 or AMS 5513(304) or AMS 5524(316) or ASTM A240 or ASME SA240				
2	M304S18GA	304/316 .050 Sheet	13/10/2009 Yes	✓ 128.00 sf	Purolator ground	\$4.2187	\$539.99
		Special Inst:	SAME AS ABOVE				
3	M304S20GA	304/316 .040 Sheet 3732	13/10/2009 Yes	✓ 96.00 sf	Purolator ground	\$3.5937	\$345.00
		Special Inst:	SAME AS ABOVE				
4	M304S26GA	304/316 0.018 SHEET	13/10/2009 Yes	✓ 96.00 sf	Purolator ground	\$1.8750	\$180.00

*Rec'd 13*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 08/10/2009

# POSCO Mill Test Certificate/검사증명서 M07117

Certificate No./증명서번호: 080910-PRSE-010-001  
Date of Issue/발행일자: Sep., 16, 2008  
Surface Finish/표면마무리: NO.2B

Order No./계약번호: 0003353485

PO No./주문번호: 3353485

Supplier/주문자: DAE WOO INTERNATIONAL CORP.

Commodity/품명: STAINLESS COLD ROLLED COIL

Customer/고객사: MAGNA STAINLESS INC.

Spec & Type/규격: ASTM-A240-304

Size/치수	Product No./제품번호	Quantity/수량	Weight (kg)/중량	Heat No./재질번호	P.O. S.K.T. No./도면번호	Tensile Test/인장시험 TS (kgf) TS (%) EL (%)	Hardness/경도 HRB	Chemical Composition/화학성분 (%)
0.90x1219x0	QEH0799A	1	4.677	SE37926	B	286 643 80	82.5	C 0.08, Si 0.03, Mn 0.03, P 0.004, S 0.004, Cr 18.16, Ni 8.04, Cu 0.42, Mo 0.23, N 0.004
0.90x1219x0	QEH0799B	1	4.677	SE37926	B	277 643 80	83.5	C 0.08, Si 0.03, Mn 0.03, P 0.004, S 0.004, Cr 18.16, Ni 8.04, Cu 0.42, Mo 0.23, N 0.004
*** Sub Total (419) ***		2				9.854 (kg)		
1.20x1219x0	QEH0031B	3	5.649	SC17936	T	281 651 60	82.3	C 0.08, Si 0.03, Mn 0.03, P 0.004, S 0.004, Cr 18.11, Ni 8.04, Cu 0.39, Mo 0.15, N 0.004
1.20x1219x0	QEH0031C	4	4.150	SC17936	B	288 663 58	84.7	C 0.08, Si 0.03, Mn 0.03, P 0.004, S 0.004, Cr 18.11, Ni 8.04, Cu 0.39, Mo 0.15, N 0.004
1.20x1219x0	QEH0031D	1	6.546	SC17936	B	281 651 60	82.3	C 0.08, Si 0.03, Mn 0.03, P 0.004, S 0.004, Cr 18.11, Ni 8.04, Cu 0.39, Mo 0.15, N 0.004
*** Sub Total (920) ***		8				10.535 (kg)		
1.50x1219x0	QEH0030A	1	5.368	SC17797	T	285 643 58	83.7	C 0.08, Si 0.03, Mn 0.03, P 0.004, S 0.004, Cr 18.02, Ni 8.03, Cu 0.38, Mo 0.14, N 0.004
1.50x1219x0	QEH0030B	1	5.379	SC17797	T	285 643 58	83.7	C 0.08, Si 0.03, Mn 0.03, P 0.004, S 0.004, Cr 18.02, Ni 8.03, Cu 0.38, Mo 0.14, N 0.004
1.50x1219x0	QEH0030C	1	5.225	SC17797	T	287 646 56	86.0	C 0.08, Si 0.03, Mn 0.03, P 0.004, S 0.004, Cr 18.02, Ni 8.03, Cu 0.38, Mo 0.14, N 0.004
*** Sub Total (930) ***		3				15.973 (kg)		

Position: T: Top, M: Middle, B: Bottom

Tensile Test Direction: Transverse, Gauge Length: 50mm (Rectangular)

YP Method: 0.2% off-set

Division: L: Lab Analysis

Chemical Composition Unit: 2x100, 3x1000, 4x10000, 5x10000

Tr: It is within the standard range (<0.008%) and include trace element.

We hereby certify that the material herein has been made in accordance with the order and specification.

Test Certificate is issued according to EN10204 3.1B.

This Mill Test Certificate cannot be copied for any purpose.

Surveyor To:

POSCO Pohang Works, 5 Dongchon-dong, Nam-gu, Pohang-si, Gyeongsangbuk-do, 790-785, Korea

Chief of material testing section Jo, Won G

W.G. Jo

MO18855

# POSCO Mill Test Certificate/검사증명서

Certificate No./증명서번호:081027-PRSE-018-001  
Date of Issue/발행일자:Oct. 30, 2008  
Surface Finish/표면마무리:NO.2B

Order No./계약번호:0003445692

PO No./주문번호:3445692

Supplier/주문자:DAE WOO INTERNATIONAL CORP.

Commodity/품명:STAINLESS COLD ROLLED COIL

Customer/고객사:MAGNA STAINLESS INC.

Spec & Type/규격:ASTM-A240-304

Size/치수	Product No. 제품번호	Quantity 수량	Weight 중량 (kg)	Heat No. 재강번호	POSITION	Tensile/인장시험 YS 0.2% TS EL (MPa) (%)				Hardness 경도 HRB	DIVISION	Chemical Composition/화합성분(%)									
						YS	TS	EL				C	Si	Mn	P	S	Cr	Ni	Cu	Mo	N
0.90x1524xC	QBK0069A	1	4,995	SC19177	T	262	648	59	82.6		L	562	420	1050	280	33	1815	804	320	11	403
0.90x1524xC	QBK0069B	1	4,995	SC19177	B	259	654	61	81.3		L	562	420	1050	280	33	1815	804	320	11	403
*** Sub Total (010) ***			2			9,990 (kg)															
0.90x1219xC	QGGJ0258BA	1	5,960	SC18740	T	273	640	58	85.3		L	505	360	1050	280	31	1835	817	370	13	442
0.90x1219xC	QGGJ0258BB	1	5,960	SC18740	B	281	648	54	86.6		L	505	360	1050	280	31	1835	817	370	13	442
0.90x1219xC	QGH0799C	1	4,896	SE37926	T	286	643	60	82.0		L	639	352	1065	283	55	1816	804	442	23	381
*** Sub Total (020) ***			3			15,816 (kg)															
1.50x1524xC	QBK0171A	1	6,341	SC19146	T	273	637	57	83.1		L	587	410	1130	310	31	1819	803	350	10	348
1.50x1524xC	QBK0171C	1	6,810	SC19146	B	273	637	57	83.0		L	587	410	1130	310	31	1819	803	350	10	348
*** Sub Total (030) ***			2			13,151 (kg)															
1.50x1219xC	QEI1008A	1	5,952	SC19200	T	281	636	56	83.8		L	558	410	1040	320	38	1811	806	330	11	372
					B	285	644	55	85.2												

We hereby certify that the material herein has been made in accordance with the order and specification.

\* Position - T : Top, M : Middle, B : Bottom  
\* Tensile Test. Direction : Transversal. Gauge Length : 50mm(Rectangular).  
YP Method : 0.2% off-set  
\* Division - L:Ladle Analysis  
\* Chemical Composition Unit: -2x1/100, -3x1/1000, -4x1/10000, -5x1/100000  
\* Tr : It is within the standard range(<0.008%) and include trace element.

ORIGINAL

Test Certificate is issued according to EN10204 3.1B.  
\* This Mill Test Certificate cannot be copied for any purpose.

Surveyor To:

POSCO Pohang Works, 5 Dongchon-dong, Nam-gu, Pohang-si, Gyeongsangbuk-do, 790-785, Korea

Chief of material testing section Jo, Won Gook

# Mill Certificate



Customer : ASA ALLOY  
 Order No : 807090251  
 Steel Grade : TYPE304  
 State of Delivery : SOLUTION TREATED

Changwon Works  
 P.O BOX 95, changwon,korea  
 Telefax:055-268-4133

Inspection No : 20080821100422  
 Specification : ASTM-A240/480  
 Edition : 2006b  
 Date of Issue : AUG.04.2008

No	Case No.	Work No.	Dimension			Surf-ace	Quan-tity	Weight (KG)	Heat No.	Chemical Composition(%)									
										C	Si	Mn	P	S	Ni	Cr	Mo	N	
			Thickness (mm)	Width (mm)	Length (mm)					Max	Min	Max	Min	Max	Min	Max	Min	Max	Min
1	C-0112	C08339111-B00	0.500 X 1219		COIL	2B		7.446	N69146	.07	.51	.78	.034	.013	8.02	18.10		.0220	
2	C-1901	C0833A202-B00	0.500 X 1219		COIL	2B		7.997	N70816	.07	.46	.78	.027	.013	8.07	18.17		.0230	
3																			
4																			
5																			
6																			
7																			
8																			

No	Test No.	Mechanical Properties					
		Yield Strength		Tensile Strength	Elonga-tion	Hard-ness	Bend Test
		0.2%	1.0%	(MPa)	%	(HRB)	
		Max	Min				
1	9111-1	286		666	63	84	TRANS
2	A202-1	293		680	63	86	TRANS
3							
4							
5							
6							
7							
8							

Remark	
본 검사 증명서에 명시된 규격 용도와 사용시 안전상의 문제가 발생할 수 있으며, 검사 증명서 위·변조시 사문서 위조(형법231조)로 불이익을 당하실 수 있습니다.	
We hereby certify, that the Material described above has been tested and complies with the terms of the order contract.	

Changwon Works:  
 66, Shinchon-Dong, Changwon, Kyungnam, Korea. 641-370  
 Ulsan Works:  
 250, Yecheon-Dong, Namgu, Ulsan, Korea. 680-090

C. S. KIM  
 Manager of Quality Assurance Section

68609  
 68609  
 68609

## MILL TEST REPORT

TA CHEN INTERNATIONAL CORPORATION  
www.tachen.com

This MTR contains 1 page (Page: 1)

MTR#: TXCL1728 Customer#: MAGDOR PO#: P006322 SO#: PE6923  
Item#: 18GA48963042B Bundle#: H295150900 Heat#: 0418904

P006322\_0418904

A company  
of ThyssenKrupp  
Stainless

ThyssenKrupp Mexinox



TXCL 1728

## TEST REPORT (CERTIFICADO)

CUSTOMER (CLIENTE)

MEXINOX USA

MILL ORDER No. No. DE PEDIDO	4546 - 8	PACKAGE (EMPAQUE) No. H2951509	DO
CUSTOMER PURCHASE ORDER No.	L26123	DATE (FECHA)	JUN-11-09
CODE PART NUMBER		REPORT (CERTIFICADO) No.	EJ3902

PRODUCT IDENTIFICATION  
IDENTIFICACION DEL PRODUCTO

ITEM No.	COIL No. No. DE ROLLO	PIECES PIEZAS	HEAT COLADA No.	TYPE AND FINISH TIPO Y ACABADO	DIMENSIONS DIMENSIONES	In mm	GROSS WT. PESO BRUTO	lb kg	NET WT. PESO NETO	lb kg
1	693399 AGAA	46	0418904	304 / 2B UNS S30400	48.00 X 88.00 X 1218.20 X 2438.40	.0480 1.220	3.034 1.376		2.852 1.298	

CHEMICAL COMPOSITION  
COMPOSICION QUIMICA (%)

## OTHER ELEMENTS (OTROS ELEMENTOS)

ITEM	C	Cr	Mn	N	Ni	P	S	Si								
1	.0480	18.0400	1.3000	.0450	8.0600	.0280	.0010	.3700								

MECHANICAL PROPERTIES  
PROPIEDADES MECANICAS

ITEM No.	TEST No. No. MUESTRA	D	TENSILE S. R. TENSION	YIELD S. R. FLUENCIA	ELONGATION ALARGAMIENTO	%	HARDNESS DUREZA HRB	
1	A755778 A755778	L	92679 psi 639 MPa	44961 psi 310 MPa	61.2		(HEAD) 83.0 / 83.0	80/10/14

THIS MATERIAL IS DUNS 225.871-1 CLAUSE COMPLIANT. HEAT SOURCE: ITALY

THIS MATERIAL COMPLIES WITH CHEMICAL COMPOSITION ACCORDING TO ASTM A 240/A 240M-08 STD. NOM. AND IT COMPLIES ALSO WITH THE MECHANICAL AND CHEMICAL PROPERTIES ESTABLISHED IN THE FOLLOWING STDS.:  
ASME SA240-95, QQ-S-766-D, MIL-S-5059-D, AMS 55130.

"THIS MATERIAL IS FREE OF MERCURY CONTAMINATION"



We hereby certify that in recognition of the terms and conditions set forth in the EU RoHS Directive -2002/95/EC, we can insure that all of our products and processes fully comply with it.

HECHO EN MEXICO / MADE IN MEXICO

ELABORATED BY  
Jose Luis Vazquez MataPRINTED: 13:48:16 JUL-10-09  
FORMATO No. 38 - 027 - 01 Rev 2



# INSPECTION CERTIFICATE

7324691  
TUL2122

**Shanxi Taigang Stainless Steel CO.,LTD Member of Taiyuan Iron and Steel (Group) Co.,LTD**

NO.2 jiancaoping, Taiyuan, Shanxi, P.R.China  
TEL: (0351)3013328 FAX: (0351)3017816  
http://www.tisco.com.cn  
E\_mail: tgbxg@tisco.com.cn

## MILL TEST CERTIFICATE

CERTIFICATE NO.	T08-692B
MATERIAL	AISI304 NO. 2B FINISH
SPECIFICATION	ASTM A240-04/A480-04, ASME A240/A480 ASTM A666, AMS 5613/5511
L/C No.	

### CUSTOMER

Ta Chen International, Inc.

### CONTRACT NO.

L22628

### DATE OF ISSUE

20080401

### Product

SHEET

### Melting furnace

E+VOD

### Inspector's stamp



### Mark of the Manufacturer

Shanxi Taiyuan Stainless Steel Co., Ltd

NO.	Heat No.	Coil No.	Batch No.	Quantity	Dimensions (inch)	Weight(Pound)
50	A2800233	KA80261160J10H1	78255692	1	16GA x 48" x 96	4226
51	A2800233	KA80261160J20H3	78255694	1	16GA x 48" x 96	4248
52	A2800233	KA80261160J10H2	78255696	1	16GA x 48" x 96	4248
53	A2800233	KA80261160J20H2	78255700	1	16GA x 48" x 96	4303
54	A2800233	KA80261130F10H4	78255864	1	16GA x 48" x 96	3973
55	A2703845	KA80181530F10H1	78252411	1	14GA x 48" x 120	4707
56	A2703845	KA80181530F10H2	78252414	1	14GA x 48" x 120	4442

### Chemical Composition

Heat No.	C	Si	Mn	P	S	Cr	Ni	Cu	Al	N	Mo	Ti
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2703845	0.043	0.538	1.234	0.027	0.002	18.164	8.050	0.218		0.014	0.114	
A2703845	0.043	0.538	1.234	0.027	0.002	18.164	8.050	0.218		0.014	0.114	

### Mechanical Properties (Test temperature :20℃)

Test No.	Tensile R <sub>m</sub> N/mm <sup>2</sup>	R <sub>0.2</sub> Yield <sub>0.2%</sub> N/mm <sup>2</sup>	R <sub>p1.0</sub> Yield <sub>1.0%</sub> N/mm <sup>2</sup>	Elongation		Corrosion Tests	Hardness		
				A5 (%)	A50 (%)		HRB	HV	HRC
78255692-T	640	293			54		87.5		
78255694-T	640	293			54		87.5		
78255696-T	640	293			54		87.5		
78255700-T	640	293			54		87.5		
78255864-T	645	292			53		88.0		
78252411-T	640	299			55		86.5		
78252414-T	640	299			55		86.5		

SPECTROMETER SORTING TEST: OK  
EN 10204-3.1B

Place: Taiyuan

Work Inspector: 李忠新

